

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.1,300/- towards renewal the Digital Signature for implementation of Digital key for the use of Special Chief Secretary to Government– Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 448

**Dated: 04-09-2023
Read the following:-**

1. Government Letter No.OP&IMS/A1/2023, dt:08.08.2023.
2. From the Manager (Accounts), TSTS,HACA Bhavan, Hyderabad,
invoice No.TSTS/CS/PKI/MISC/2019.

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of Rs.1,300/- (Rupees One thousand and three hundred Only) towards renewal the Digital Signature for implementation of Digital key for the use of Special Chief Secretary to Government. The amount has already been paid by the DDO.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account “2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit into the “D.D.O Account, Labour Employment Training & Factories Department bearing A/C No.62004927520, State Bank of India, Secretariat Branch with IFSC Code.No.SBIN0020077 Hyderabad”.

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Labour Employment Training and Factories (OP Claims) Department.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER